GOVERNMENT OF ANDHRA PRADESH ABSTRACT

COLLEGIATE EDUCATION – Budget Estimates 2012-2013 – Budget Release Order for an amount of Rs. 2,97,46,000/t to the Commissioner of Collegiate Education, A.P., Hyderabad towards 2^{nd} installment under Plan – Administrative Sanction – Accorded - Orders– Issued.

HIGHER EDUCATION (CE-I-2) DEPARTMENT

G.O.Rt.No. 486

Dated:19-07-2012
Read the following:-

- 1. G.O.Rt.No.2198, Finance (Expr.HE) Dept., dt.28-04-2012.
- 2. G.O.Rt.No.286, Finance(Expr.HE)Dept., dt.26-05-2012.
- 3. G.O.Rt.No.3303, Finance (Expr.HE) Dept., dt.09-07-2012.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Expr.H.E) Department in the G.O. 3^{rd} read above, Government hereby accord Administrative Sanction for incurring an amount of Rs. 2,97,46,000/- (Rupees Two crores Ninety Seven lakhs and Forty Six thousand only) from the B.E. 2012 - 2013 provision towards 2^{rd} installment to the Commissioner of Collegiate Education., A.P., Hyderabad under the following Plan schemes and shall be debited to the Heads of Account as detailed below:-

(Rupees in thousands)

Sl. No.	Head of Account	Charg- ed /Voted	Provision in B.E.12- 13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E.12- 13	Amount Already Authoriz ed	Amount Authorize d Now	Balance Amount Available
	me Name: District R						•	•	•
Proc	edure of Drawal of	funds: De	tailed Vouche	er Bill					
Draw	ring Officer: Concer	ned DDC)						
Rema									
1	2202-03-103-11-	V	2,00			2,00	50	50	1,00
	10-130-132								
2	2202-03-789-11-	V	30			30	7	7	16
	11-130-132								
3	2202-03-796-11-	V	6			6	1	1	4
	11-130-132								
4	2202-03-103-11-	V	1,09		••	1,09	27	27	55
	10-520-521								
5	2202-03-789-11-	V	35			35	8	8	19
	11-520-521								
6	2202-03-796-11-	V	20			20	5	5	10
	11-520-521								
Sche	me Name: Estt. Of E	nglish La	anguage Labs	•		•	•	•	
	edure of Drawal of								
Draw	ing Officer: Concer	ned DDC)						
Rema									
7	2202-03-103-11-	V	20,00			20,00	5,00	5,00	10,00
	09-520-521						.,		
Sche	me Name: Estt. Of E	nglish La	anguage Labs	l.	ı	I.		I	I
	edure of Drawal of								
	ring Officer: Concer								
Rema									
8	2202-03-103-11-	V	30,00			30,00	7,50	7,50	15,00
	09-270-271						.,,-		
Sche	me Name: Estt. Of E	nglish La	anguage Labs	l.	ı	I.		I	I
	edure of Drawal of								
	ing Officer: Concer								
Rema									
9	2202-03-103-11-	V	6,35			6,35	1,58	1,58	3,19
	09-130-132	1	5,20			-,,,,,,	1,55	-,-0	-,-,
10	2202-03-789-11-	V	4,00			4,00	1,00	1,00	2,00
	10-130-132	1	1,00			1,50	1,00	1,00	2,00
11	2202-03-789-11-	V	4,83			4,83	1,20	1,20	2,43
''	10-520-521	'	1,03			1,03	1,20	1,20	2,13
12	2202-03-796-11-	V	1,82			1,82	45	45	92
12	10-520-521	'	1,02	••		1,02	73		12
	10-320-321								
					1	1	I	1	1

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	me Name: Estt. Of E								
	edure of Drawal of tring Officer: Concer								
Rema		neu DDC	,						
13	2202-03-789-11-	V	3,00			3,00	75	75	1,50
15	10-270-271		2,00			3,00	73	, ,	1,00
14	2202-03-796-11- 10-270-271	V	3,00		••	3,00	75	75	1,50
Schei	me Name: Govt. De	gree Coll	eges						
	edure of Drawal of			er Rill					
	ring Officer: Concer			JI BIII					
Rema									
15	2202-03-103-11- 07-130-132	V	2,23			2,23	55	55	1,13
Schei	me Name: Govt. De	ree Coll	eges	l .		l .			
	edure of Drawal of f			r Bill					
	ring Officer: Concer								
Rema									
16	2202-03-103-11-	V	1,94,94			1,94,94	48,73	48,73	97,48
	07-010-011					, ,	ŕ	,	
17	2202-03-103-11-	V	14,22			14,22	3,55	3,55	7,12
	-07-010-012								
18	2202-03-103-11-	V	1,69,70			1,69,70	42,42	42,42	84,86
	07-010-013								
19	2202-03-103-11- 07-010-015	V	44,19			44,19	11,04	11,04	22,11
20	2202-03-103-11-	V	30,45			30,45	7,61	7,61	15,23
21	07-010-016 2202-03-103-11-	V	5,81			5,81	1,45	1,45	2,91
	07-010-017					,	,	,	,
22	2202-03-103-11- 07-010-018	V	23,22			23,22	5,80	5,80	11,62
23	2202-03-103-11-	V	5,74			5,74	1,43	1,43	2,88
23	07-010-019	·	3,74			3,74	1,43	1,43	2,00
24	2202-03-103-11-	V	3,00			3,00	75	75	1,50
	07-130-131	,	3,00			3,00	, 5	,,,	1,50
25	2202-03-103-11- 07-130-133	V	1,00			1,00	25	25	50
26	2202-03-103-11-	V	50			50	12	12	26
20	07-520-521	'	30			30	12	12	20
Schei	me Name: Govt. De	gree Coll	eges in RIAD	Areas					
Proce	edure of Drawal of F	unds:De	tailed Vouche	r Bill					
	ring Officer: Concer	ned DDC)						
Rema			1	T	ı	T		1	
27	2202-03-796-11-	V	2,05,00			2,05,00	51,25	51,25	1,02,50
20	06-010-011	X 7	5.00			5.00	1.05	1.25	2.50
28	2202-03-796-11- 06-010-012	V	5,00			5,00	1,25	1,25	2,50
29	2202-03-796-11-	V	65,00			65,00	16.25	16.25	32,50
2)	06-010-013	'	05,00		••	05,00	10.23	10.23	32,30
30	2202-03-796-11-	V	1,40			1,40	35	35	70
	06-010-015		1,10			1,10			, 0
31	2202-03-796-11-	V	35,00			35,00	8,75	8,75	17,50
	06-010-016								
32	2202-03-796-11-	V	21,00			21,00	5,25	5,25	10,50
	06-010-017								
33	2202-03-796-11-	V	2,18			2,18	54	54	1,10
2.4	06-010-018	17					-	-	
34	2202-03-796-11- 06-010-019	V	4			4	1	1	2
35	2202-03-796-11-	V	1,29			1,29	32	32	65
33	06-110-111	\ \ \	1,29		•••	1,29	32	32	03
36	2202-03-796-11-	V	35,00			35,00	8,75	8,75	17,50
	06-130-131						-,,,	2,,,2	- 1,00
37	2202-03-796-11-	V	64,09			64,09	16,02	16,02	32,05
	06-130-132								
38	2202-03-796-11-	V	10,00			10,00	2,50	2,50	5,00
20	06-130-133	17	7.00			5.00	1 25	1.07	2.50
39	2202-03-796-11- 06-520-521	V	5,00			5,00	1,25	1,25	2,50
L	00-520-521	1							

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Sche	me Name:Honororiu	m to Me	ntors of JKCs					
Proc	edure of Drawal of F	unds:Det	ailed Voucher	Bill				
Draw	ving Officer:Concern	ned DDO						
Rema	arks:							
40	2202-03-103-11-	V	63,80	••	 63,80	15,95	15,95	31,90
	08-280-284		·					
41	2202-03-789-11-	V	76,30	••	 76,30	19,07	19,07	38,16
	08-280-284		,		ŕ	ŕ	ŕ	ŕ
42	2202-03-796-11-	V	6,23		 6,23	1,55	1,55	3,13
	09-280-284		,		ŕ	ŕ	ŕ	
Sche	me Name:Mana TV	•				'	•	
Proce	edure of Drawal of F	unds:Det	ailed Voucher	Bill				
Draw	ving Officer:Concern	ned DDO						
Rem								
43	2202-03-789-11-	V	2,30		 2,30	57	57	1,16
	06-500-503		,		Ź			,
44	2202-03-001-11-	V	7,00	••	 7,00	1,75	1,75	3,50
	07-500-503		·					
45	2202-03-796-11-	v	70		 70	17	17	36
	07-500-503							
Sche	me Name:Pratibha S	cholarshi	ps for LAWC	ET				
Proc	edure of Drawal of F	unds:Det	ailed Voucher	Bill				
Draw	ving Officer:Concern	ned DDO						
Rem	arks:							
46	2202-03-107-11-	V	6,00	••	 6,00	1,50	1,50	3.00
	12-340-000							
Sche	me Name: Welfare o	of SC Stu	dents in Degre	ee Colleges				
Proce	edure of Drawal of F	unds: De	tailed Vouche	r Bill				
Draw	ving Officer: Concer	ned DDO)					
Rema	arks:				 			
47	2202-80-789-11-	V	6,00		 6,00	1,50	1,50	3,00
	09-500-503							
	T	otal:-	11,90,33		 11,90,33	2,97,46	2,97,46	5,95,41

(Rupees Two crores Ninety Seven lakhs and Forty Six thousand only)

2. The Commissioner of Collegiate Education, A.P., Hyderabad, shall take further action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006. Finance (BG.1) Department, dt: 25.11.2006 accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.G.GOPAL, PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner of Collegiate Education, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad.

Copy to:-

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr.H.E)Department.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER